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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Glenn, Jerr	naine	§	Case No. 08 B 33692
	Debtor		§ § §	
	СПУРТ	ED 12 STANDING TOI	ICTEEIC	S FINAL REPORT AND ACCOUNT
	CHAFI	ER ISSIANDING IRU	SILL	FINAL REPORT AND ACCOUNT
				following Final Report and Account of the $302(b)(1)$. The trustee declares as follows:
	1)	The case was filed on 12/09/2	2008.	
	2)	The plan was confirmed on (I	NA).	
o	3) on (NA).	The plan was modified by ord	der after co	onfirmation pursuant to 11 U.S.C. § 1329
p	4) olan on (NA).		nedy defau	alt by the debtor in performance under the
	5)	The case was converted on 03	3/30/2009.	
	6)	Number of months from filin	g or conve	ersion to last payment: 3.
	7)	Number of months case was	pending: 6).

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

9) Total value of assets exempted: \$21,570.00.

Receipts:

Total paid by or on behalf of the debtor \$8,400.00

Less amount refunded to debtor \$6,601.28

NET RECEIPTS: \$1,798.72

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0

Court Costs \$0

Trustee Expenses & Compensation \$118.72

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$118.72

Attorney fees paid and disclosed by debtor \$3,500.00

Scheduled Creditors:									
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid			
American General Finance	Secured	\$1,200.00	\$3,008.67	\$1,200.00	\$300.00	\$0			
Wells Fargo Financial Illinois Inc	Secured	\$4,625.00	\$4,625.00	\$4,625.00	\$1,380.00	\$0			

Summary of Disbursements to Creditors:						
-	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$179,988.44	\$0	\$0			
Mortgage Arrearage	\$13,815.10	\$0	\$0			
Debt Secured by Vehicle	\$4,625.00	\$1,380.00	\$0			
All Other Secured	\$1,200.00	\$300.00	\$0			
TOTAL SECURED:	\$199,628.54	\$1,680.00	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$19,428.09	\$0	\$0			

Disbursements:						
Expenses of Administration	\$118.72					
Disbursements to Creditors	\$1,680.00					
TOTAL DISBURSEMENTS:		\$1,798.72				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 2, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.